FIRST & Final

Orginal/Duplicate/Triplicate

AEE/S.S.D/SBR 215/15-16
31-3-16

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....31-3-16

Division: Dasarahalli Division,

Sub-Division:

Bill Received No.....138.....Dated.....4/6/16.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.): - Ward Maintainance of Desilting of Drains Tractor & JCB in ward No 13 in Shettyhalli Sub Division.

Name of Contractor and Full Address: : - **Sri. Mangalaraju No. 11/2, 3rd stage, 3rd stage, 3rd Bock, 7th C Cross, Saniguruvanahalli, Basaveshwaranagara, Bangalore. 560 079.**

Reference to Agreement No: EE/DD/WO/26/12-13

Certified that the measurements were taken by me on .....30-3-16.....and recorded in pages.....835-49 — 835'55-

Measurements Book No.....836/13-14..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. 013-12-000059

Sub-Division Officer

ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	Bill Amount - 17,45,004=00
3	Deduct amount to be held in reserve being balance	Less IInd and Post Bill (-) 12,14,172=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....IInd and Final Bill. - 5,30,832=00 Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 5308=00 VAT - 21033=00 Lwc - 5308=00 CBF - 531=00 LP - 5395=00 Fine - 9530=00 Total (-) 47305=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 4,83,527=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Received Rs.....(in words).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment dated.....

Audited and admitted for Rs. 530832=00

Passed by Cheque for Rs. 483527=00

(.....)

47305=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Contractor Signature

(for use in the office)

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement Qty.	Previous Measurement Rate	Previous Measurement Cost	Present Measurement Qty.	Present Measurement Rate	Present Measurement Cost	Total Up-to-date Qty.	Total Up-to-date Cost
1	Supply of the 40HP Tractor on ddaily rate basis to the required place as per the direction of the Engineer in charge	Per Day	352.00	1356.00	477312.00	–	–	–	352.00	477312.00
2	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the engineer in cahrge	Per day	3598.00	192.00	690816.00	690812	–	–	3598.00	690816.00
3	**JCB Excavator**	Per day	4.00 8.00	7029.00	56232.00	28116	–	–	4.00 8.00	28116 = 00 56232.00
4	Tipper	Per day	4.00 8.00	2008.00	~~28116~~ 16064.00	8032=00	–	–	4.00 8.00	8032 = 00 16064.00
5	Removing & Resetting of Footpath Slabs	Sqm	99.00	100.00	9900=00	810.00	100.00	81,000.00	909.00 810.00	90900 81,000.00
6	Removing & Resetting of Curbs	m	–	–	–	670.00	50.00	33500.00	670.00	33500.00
7	Providng and construction granite /trap basalt rubble stone masonry in foundation with cement mortar 1:6 edges of stones chistle dressed in courses not less than 15 cms high bond stones at two m apart in each course including cost of materials labour curing complete as per specification,.	Cum	–	–	–	24.00	3333.00	79992.00	24.00	79992.00
8	Providing and laying in position reinforced cement concrete of design mkix M20 with OPC cement @ 340kgs, with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor blocks, plain window cills, fillets etc., including cost of ail materials, labour, HOM of machinery curing complete as per specifications.	Cum	–	–	–	27.67	5182.00	143386.00	27.67	143386.00
9	Removing B.S. Slab of of drain and stacking etc., complege	Cum	–	–	–	415.80	49.00	20374.00	415.80	20374.00
10	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps hooka and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Qtls	–	–	–	10.68	6553.00	69986.00	10.68	69986.00
11	Refixing stone slabs of drains and pointing in CM 1:3 etc. complete	Qtls	–	–	–	415.80	61.00	25364.00	415.80	25364.00
12	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications	Sqm	–	–	–	27.00	2054.00	55458.00	27.00	55458.00
13	Providing Granite slabs selected quality roughly dressed and fixed and cement mortar (1:6) including fixing curing etc., complete 7.5 thick	Cum	–	–	–	64.80	336.00 ~~21772~~	21772.00	64.80	21772.00
			Total. 1240424.00 1240172=00				Total	530832.00	Total	1771256.00 1745004=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯ~~ಪಾಲಕ~~ ಅಭಿಯಂತರರು
ಶಬ್ಬನಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು